

TennCare Companion Guide

**820 Payment Order/Remittance Advice
HIPAA/V5010X218**

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Author:	Edifecs, Inc.
Company:	Bureau of TennCare
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Trading Partner:	
Notes:	

Introduction/ Purpose:

TennCare Companion Guides (TCCGs) are intended to supplement the ASC X12N Standards for Electronic Data Interchange, Technical Report Type 3 (TR3), for each HIPAA transaction set. The rules for transaction formats/structures and data contents including field values can be found in the TR3 guides. TCCGs provide specific information on the fields and values required for transactions sent to or received from TennCare.

TCCGs are intended to be supplemental to and NOT a replacement for, the standard ASC X12N TR3 guide for each transaction set. Based upon reporting circumstances, certain loops or data elements that are normally situational may become required. Some of these situational loops may not be included within the TCCG for a given transaction; however, requirements within TR3s must be followed when using different loops, segments and data elements. HIPAA required information must be met even if it's not part of the TCCG.

Other than transaction formats and data contents, please refer to TCCGs Front Matter (Version 5010) for Trading Partner arrangements with TennCare.

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820

Payment Order/Remittance Advice

Functional Group=RA

Purpose: This X12 Transaction Set contains the format and establishes the data contents of the Payment Order/Remittance Advice Transaction Set (820) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to make a payment, send a remittance advice, or make a payment and send a remittance advice. This transaction set can be an order to a financial institution to make a payment to a payee. It can also be a remittance advice identifying the detail needed to perform cash application to the payee's accounts receivable system. The remittance advice can go directly from payer to payee, through a financial institution, or through a third party agent.

Not Defined:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
	ISA	Interchange Control Header	M	1			Required
	GS	Functional Group Header	M	1			Required

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	ST	820 Header	M	1			Required
0200	BPR	Financial Information	M	1			Required
0350	TRN	Reassociation Trace Number	O	1		C1/0350	Required
0400	CUR	Foreign Currency Information	O	1		C1/0400	Situational
0500	REF	Premium Receivers Identification Key	O	>1			Situational
0600	DTM	Process Date	O	1			Situational
0600	DTM	Delivery Date	O	1			Situational
0600	DTM	Coverage Period	O	1			Situational
0600	DTM	Creation Date	O	1			Situational
LOOP ID - 1000A					1	C1/0700L	
0700	N1	Premium Receiver's Name	O	1		C1/0700	Required
0800	N2	Premium Receiver Additional Name	O	1			Situational
0900	N3	Premium Receiver's Address	O	1			Situational
1000	N4	Premium Receiver's City, State, and ZIP Code	O	1			Situational
1300	RDM	Premium Receiver's Remittance Delivery Method	O	1			Situational
LOOP ID - 1000B					1	C1/0700L	
0700	N1	Premium Payer's Name	O	1		C1/0700	Required
0800	N2	Premium Payer Additional Name	O	1			Situational
0900	N3	Premium Payer's Address	O	1			Situational
1000	N4	Premium Payer's City, State, ZIP Code	O	1			Situational
1200	PER	Premium Payer's Administrative Contact	O	>1			Situational
LOOP ID - 1000C					14	C1/0700L	
0700	N1	Intermediary Bank Information	O	1		C1/0700	Situational
0800	N2	Intermediary Bank Additional Name	O	1			Situational
0900	N3	Intermediary Bank's Address	O	1			Situational
1000	N4	Intermediary Bank's City, State, ZIP Code	O	1			Situational
1200	PER	Intermediary Bank's Administrative Contact	O	>1			Situational

Detail:

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
<u>LOOP ID - 2000A</u>						<u>CN2/0100L</u>	
0100	ENT	Organization Summary Remittance	O	1		CN2/0100	Situational
<u>LOOP ID - 2200A</u>						<u>C2/0800L</u>	
0800	ADX	Organization Summary Remittance Level Adjustment for Previous Payment	O	1	≥1	C2/0800	Situational
<u>LOOP ID - 2300A</u>						<u>C2/1500L</u>	
1500	RMR	Organization Summary Remittance Detail	O	1		C2/1500	Required
1700	REF	Reference Information	O	>1			Situational
1800	DTM	Organizational Coverage Period	O	1			Situational
<u>LOOP ID - 2310A</u>						<u>C2/1900L</u>	
1900	ITI	Summary Line Item	O	1		C2/1900	Situational
<u>LOOP ID - 2312A</u>						<u>4</u>	
2020	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Situational
<u>LOOP ID - 2315A</u>						<u>3</u>	
2040	SLN	Member Count	O	1			Situational
<u>LOOP ID - 2320A</u>						<u>C2/2100L</u>	
2100	ADX	Organization Summary Remittance Level Adjustment for Current Payment	O	1	≥1	C2/2100	Situational
<u>LOOP ID - 2000B</u>						<u>CN2/0100L</u>	
0100	ENT	Individual Remittance	O	1	≥1	CN2/0100	Situational
<u>LOOP ID - 2100B</u>						<u>C2/0200L</u>	
0200	NMI	Individual Name	O	1	≥1	C2/0200	Situational
<u>LOOP ID - 2200B</u>						<u>C2/0800L</u>	
0800	ADX	Individual Premium Adjustment for Previous Payment	O	1	≥1	C2/0800	Situational
<u>LOOP ID - 2300B</u>						<u>C2/1500L</u>	
1500	RMR	Individual Premium Remittance Detail	O	1		C2/1500	Required
1700	REF	Reference Information	O	>1			Situational
1800	DTM	Individual Coverage Period	O	1			Situational
<u>LOOP ID - 2320B</u>						<u>C2/2100L</u>	
2100	ADX	Individual Premium Adjustment for Current Payment	O	1	≥1	C2/2100	Situational

ISA Interchange Control Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 16

User Option (Usage): Required

Purpose: To start and identify an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISA01	I01	Authorization Information Qualifier	M	ID	2/2	Required
Description: Code identifying the type of information in the Authorization Information TennCare Notes: <i>Preferred value is '00'</i>						
ISA02	I02	Authorization Information	M	AN	10/10	Required
Description: Information used for additional identification or authorization of the interchange sender or the data in the interchange; the type of information is set by the Authorization Information Qualifier (I01) TennCare Notes: <i>EDI fills with spaces for the outbound if data not present.</i>						
ISA03	I03	Security Information Qualifier	M	ID	2/2	Required
Description: Code identifying the type of information in the Security Information TennCare Notes: <i>Preferred value is '00'</i>						
ISA04	I04	Security Information	M	AN	10/10	Required
Description: This is used for identifying the security information about the interchange sender or the data in the interchange; the type of information is set by the Security Information Qualifier (I03) TennCare Notes: <i>EDI fills with spaces for the outbound if data not present.</i>						
ISA05	I05	Interchange ID Qualifier	M	ID	2/2	Required
Description: Code indicating the system/method of code structure used to designate the sender or receiver ID element being qualified TennCare Notes: <i>Preferred value is 'ZZ'</i>						
ISA06	I06	Interchange Sender ID	M	AN	15/15	Required
Description: Identification code published by the sender for other parties to use as the receiver ID to route data to them; the sender always codes this value in the sender ID element TennCare Notes: <i>For Outbound</i>						
ISA07	I05	Interchange ID Qualifier	M	ID	2/2	Required
Description: Code indicating the system/method of code structure used to designate the sender or receiver ID element being qualified TennCare Notes: <i>Preferred value is 'ZZ'</i>						
ISA08	I07	Interchange Receiver ID	M	AN	15/15	Required
Description: Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them TennCare Notes: <i>For Outbound, MCC Trading Partner ID</i>						
ISA09	I08	Interchange Date	M	DT	6/6	Required

		Description: Date of the interchange				
		TennCare Notes: <i>System generated. 6 bytes.</i>				
ISA13	I12	Interchange Control Number	M	N0	9/9	Required
		Description: A control number assigned by the interchange sender				
		TennCare Notes: <i>System generated. 9 bytes.</i>				
ISA15	I14	Interchange Usage Indicator	M	ID	1/1	Required
		Description: Code indicating whether data enclosed by this interchange envelope is test, production or information				
		TennCare Notes: <i>Use 'T' for Test Transactions and 'P' for Production Transactions.</i>				
ISA16	I15	Component Element Separator	M		1/1	Required
		Description: Type is not applicable; the component element separator is a delimiter and not a data element; this field provides the delimiter used to separate component data elements within a composite data structure; this value must be different than the data element separator and the segment terminator				
		TennCare Notes: <i>Use SemiColon (;)</i>				

GS**Functional Group Header**

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 8

User Option (Usage): Required**Purpose:** To indicate the beginning of a functional group and to provide control information**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
GS02	142	Application Sender's Code	M	AN	2/15	Required

Description: Code identifying party sending transmission; codes agreed to by trading partners**TennCare Notes:***Same as ISA06*

GS03	124	Application Receiver's Code	M	AN	2/15	Required
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Description: Code identifying party receiving transmission; codes agreed to by trading partners**TennCare Notes:***Same as ISA08*

ST**820 Header**

Pos: 0100	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

User Option (Usage): Required**Purpose:** To indicate the start of a transaction set and to assign a control number**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST02	329	Transaction Set Control Number	M	AN	4/9	Required

Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

TennCare Notes:

Unique number/ID for transaction set

BPR Financial Information

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 16

User Option (Usage): Required

Purpose: To indicate the beginning of a Payment Order/Remittance Advice Transaction Set and total payment amount, or to enable related transfer of funds and/or information from payer to payee to occur

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BPR02	782	Monetary Amount	M	R	1/18	Required

Description: Monetary amount

TennCare Notes:

BPR02 = total \$ of all premiums within a ST/SE.

Transactions breaks to another ST/SE when ENT01 count exceeds 999,999.

BPR03	478	Credit/Debit Flag Code	M	ID	1/1	Required
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Description: Code indicating whether amount is a credit or debit

TennCare Notes:

'C' = Credit, when the sum of BPR02 of all ST/SEs is positive;

'D' = Debit, when the sum of BPR02 of all ST/SEs is negative.

BPR04	591	Payment Method Code	M	ID	3/3	Required
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Description: Code identifying the method for the movement of payment instructions

TennCare Notes:

If database value is 'C', then 'CHK' is plugged.

If database value is 'E' or 'T', then 'ACH' is plugged.

When BPR03 = 'D', use 'BOP' - Financial Institution Option.

BPR05	812	Payment Format Code	O	ID	1/10	Situational
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Description: Code identifying the payment format to be used

TennCare Notes:

If BPR04 is 'ACH', then 'CCP' plugged.

If BPR04 is 'CHK', then BPR05 is not needed (null).

BPR06	506	(DFI) ID Number Qualifier	X	ID	2/2	Situational
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Description: Code identifying the type of identification number of Depository Financial Institution (DFI)

TennCare Notes:

If BPR04 is 'ACH', then '01' plugged.

If BPR04 is 'CHK', then BPR06 is not needed (null).

BPR07	507	(DFI) Identification Number	X	AN	3/12	Situational
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Description: Depository Financial Institution (DFI) identification number

TennCare Notes:

If BPR04 is 'ACH', then values are pulled.

If BPR04 is 'CHK', then BPR07 is not needed (null).

BPR08	569	Account Number Qualifier	O	ID	1/3	Situational
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Description: Code indicating the type of account

TennCare Notes:

If BPR04 is 'ACH', then 'DA' plugged.

If BPR04 is 'CHK', then BPR08 is not needed (null).

BPR09	508	Account Number	X	AN	1/35	Situational
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Description: Account number assigned

		TennCare Notes: <i>If BPR04 is 'ACH', then values are pulled.</i> <i>If BPR04 is 'CHK', then BPR09 is not needed (null).</i>			
BPR10	509	Originating Company Identifier	O	AN	10/10 Required
		Description: A unique identifier designating the company initiating the funds transfer instructions, business transaction or assigning tracking reference identification. TennCare Notes: <i>Value being plugged by the translation map. Tax id preceded by 1.</i>			
BPR12	506	(DFI) ID Number Qualifier	X	ID	2/2 Situational
		Description: Code identifying the type of identification number of Depository Financial Institution (DFI) TennCare Notes: <i>If BPR04 is 'ACH', then '01' plugged.</i> <i>If BPR04 is 'CHK', then BPR12 is not needed (null).</i>			
BPR13	507	(DFI) Identification Number	X	AN	3/12 Situational
		Description: Depository Financial Institution (DFI) identification number TennCare Notes: <i>If BPR04 is 'ACH', then values are pulled.</i> <i>If BPR04 is 'CHK', then BPR13 is not needed (null).</i>			
BPR14	569	Account Number Qualifier	O	ID	1/3 Situational
		Description: Code indicating the type of account TennCare Notes: <i>If BPR04 is 'ACH', then 'DA' plugged.</i> <i>If BPR04 is 'CHK', then BPR14 is not needed (null).</i>			
BPR15	508	Account Number	X	AN	1/35 Situational
		Description: Account number assigned TennCare Notes: <i>If BPR04 is 'ACH', then values are pulled.</i> <i>If BPR04 is 'CHK', then BPR15 is not needed (null).</i>			

TRN Reassociation Trace Number

Pos: 0350	Max: 1
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Required

Purpose: To uniquely identify a transaction to an application

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
TRN02	127	Reference Identification	M	AN	1/50	Required
Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier TennCare Notes: <i>This consists of RA number and transaction set control number (same in ST02) separated by ' ', for example: 123456789/654321</i>						
TRN03	509	Originating Company Identifier	O	AN	10/10	Situational
Description: A unique identifier designating the company initiating the funds transfer instructions, business transaction or assigning tracking reference identification. TennCare Notes: <i>Tax id preceded by 1.</i>						

DTM Coverage Period

Pos: 0600	Max: 1
Heading - Optional	
Loop: N/A	Elements: 3

User Option (Usage): Situational

Purpose: To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM06	1251	Date Time Period	X	AN	1/35	Required

Description: Expression of a date, a time, or range of dates, times or dates and times

TennCare Notes:

Coverage period. First of the coverage (capitation) month through the last day of the coverage month. These dates are based on the internal cycle dates and are determined by the MMIS and placed in the flat file. Concatenate cov_period_start and cov_period_end into coverage period.

N1**Premium Receiver's Name**

Pos: 0700	Max: 1
Heading - Optional	
Loop: 1000A	Elements: 4

User Option (Usage): Required**Purpose:** To identify a party by type of organization, name, and code**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N102	93	Name	X	AN	1/60	Situational

Description: Free-form name**TennCare Notes:***Premium receiver's name .*

N3**Premium Receiver's Address**

Pos: 0900	Max: 1
Heading - Optional	
Loop: 1000A	Elements: 2

User Option (Usage): Situational**Purpose:** To specify the location of the named party**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N302	166				1/55	Situational

Description: Address information**TennCare Notes:***Required if a second address exists.*

N4**Premium Receiver's City,
State, and ZIP Code**

Pos: 1000	Max: 1
Heading - Optional	
Loop: 1000A	Elements: 5

User Option (Usage): Situational**Purpose:** To specify the geographic place of the named party**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N404	26	Country Code	X	ID	2/3	Situational

Description: Code identifying the country**TennCare Notes:***This is required when the address is outside the US*

ENT Individual Remittance

Pos: 0100	Max: 1
Detail - Optional	
Loop: 2000B	Elements: 4

User Option (Usage): Situational

Purpose: To designate the entities which are parties to a transaction and specify a reference meaningful to those entities

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ENT01	554	Assigned Number	O	N0	1/6	Required
Description: Number assigned for differentiation within a transaction set TennCare Notes: <i>Unique number/ID within transaction set (1, 2, 3, etc).</i> <i>The count will break at 999,900 recipient records.</i>						
ENT03	66	Identification Code Qualifier	X	ID	1/2	Required
Description: Code designating the system/method of code structure used for Identification Code (67) TennCare Notes: <i>EI is used for financial transactions that are not tied to an individual.</i> <i>34 is used otherwise.</i>						
ENT04	67	Identification Code	X	AN	2/80	Required
Description: Code identifying a party or other code TennCare Notes: <i>Recipient's SSN.</i>						

NM1 Individual Name

Pos: 0200	Max: 1
Detail - Optional	
Loop: 2100B	Elements: 9

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NM103	1035	Name Last or Organization Name	X	AN	1/60	Situational
Description: Individual last name or organizational name TennCare Notes: <i>Recipient's last name.</i>						
NM104	1036	Name First	O	AN	1/35	Situational
Description: Individual first name TennCare Notes: <i>Recipient's first name.</i>						
NM105	1037	Name Middle	O	AN	1/25	Situational
Description: Individual middle name or initial TennCare Notes: <i>Recipient's middle initial.</i>						
NM107	1039	Name Suffix	O	AN	1/10	Situational
Description: Suffix to individual name TennCare Notes: <i>Recipient's name suffix.</i>						
NM109	67	Identification Code	X	AN	2/80	Situational
Description: Code identifying a party or other code TennCare Notes: <i>13-byte field made up of region in the first 2 bytes followed by Medicaid ID</i>						

RMR Individual Premium Remittance Detail

Pos: 1500	Max: 1
Detail - Optional	
Loop: 2300B	Elements: 4

User Option (Usage): Required

Purpose: To specify the accounts receivable open item(s) to be included in the cash application and to convey the appropriate detail

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
RMR01	128	Reference Identification Qualifier	X	ID	2/3	Required
Description: Code qualifying the Reference Identification TennCare Notes: <i>'AZ' for normal cap transactions.</i> <i>'IG' for financial transactions</i>						
RMR02	127	Reference Identification	X	AN	1/50	Required
Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier TennCare Notes: <i>This consists of the following four parts separated by ' ':</i> <i>1. Type of Payment – 'MCO', 'BHO', 'LTC' or 'PAC' (PACE)</i> <i>2. Rate Cell</i> <i>3. Legend</i> <i>4. Rate (e.g. 0062395 for 623.95, 0024305 for 243.05)</i> <i>Examples are: MCO/DD-162/DMC/0062395 BHO/BC-187/MWA/0024305</i>						
RMR04	782	Monetary Amount	O	R	1/18	Required
Description: Monetary amount TennCare Notes: <i>Capitation PAYMENT amount for this beneficiary. From t_capitation_hist all positive amounts for beneficiary/cap txn date/provider.</i>						
RMR05	782	Monetary Amount	O	R	1/18	Situational
Description: Monetary amount TennCare Notes: <i>Cap Rate</i>						

DTM Individual Coverage Period

Pos: 1800	Max: 1
Detail - Optional	
Loop: 2300B	Elements: 4

User Option (Usage): Situational

Purpose: To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM06	1251	Date Time Period	X	AN	1/35	Situational

Description: Expression of a date, a time, or range of dates, times or dates and times

TennCare Notes:

First day of coverage in cap month through last day of coverage in cap month (CCYYMMDD-CCYYMMDD format).

The begin date will be the first day of coverage for the cap month (it will be the first day of the cap month if coverage was in effect before first day of month, otherwise it will be the specific day of the cap month that coverage began).

The end date will be the last day of coverage for the cap month (it will be the final day of the cap month if coverage was end-dated after the cap month, otherwise it will be the specific day of the cap month that coverage ended).

These dates are based on the internal cycle dates and are determined by the MMIS and placed in the flat file.

In essence to get the Effective Start then determine if recipient effective date occurs after start of cap month, if so start date is the recipient effective date, otherwise it is the cap month start date.

In essence to get End Date then determine if recipient end date occurs within the cap month, if so the end date is the recipient end date, otherwise it is the cap month end date.

ADX Individual Premium Adjustment for Current Payment

Pos: 2100 Max: 1
Detail - Optional
Loop: 2320B Elements: 2

User Option (Usage): Situational

Purpose: To convey accounts-payable adjustment information for the purpose of cash application, including payer-generated debit/credit memos

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ADX01	782	Monetary Amount	M	R	1/18	Required
Description: Monetary amount TennCare Notes: <i>Capitation ADJUSTMENT amount. Derived by subtracting the capitation payment amount from the payment amount. This is done in the MMIS.</i> <i>In essence $t_capitation_hist.amt_cap_paid - t_mc_cap_amts_pmp.amt_capitation$</i>						
ADX02	426	Adjustment Reason Code	M	ID	2/2	Required
Description: Code indicating reason for debit or credit memo or adjustment to invoice, debit or credit memo, or payment TennCare Notes: <i>Derived in the MMIS.</i> <i>If the cap reason in the MMIS is a normal payment then perform the following conditional –</i> <i>If payment amount is greater than zero plug '53' else plug '52'.</i> <i>If cap reason in the MMIS is anything else plug 'H1'.</i> <i>In essence, if $t_mc_rate_cell.cde_rate_cell = 'BO', 'EP', 'FR' \text{ or } 'PR'$ then $adjust_reason = 'H1'$ else if $t_capitation_hist.amt_cap_paid > 0$ then $adjust_reason = '53'$ else $adjust_reason = '52'$</i>						